

GOVERNMENT OF TELANGANA  
ABSTRACT

EFS&T DEPT. - Budget Estimates 2014-15 – Administrative Sanction for an amount of Rs.1,80,94,000/- (Rupees One crore Eighty Lakhs Ninety Four Thousands only) under Non - Plan from B.E. 2014-15 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.I) DEPARTMENT

G.O.Rt. No. 20

Dated:14-07-2014.

Read the followings:

1. From the PCCF, Telangana, Hyd., Lr.No.16866/2014/Scheme-II, dt.19.6.2014.
2. G.O.Rt.No.71, Fin. (EBS. VIII) Dept., Dt.19.06.2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Principal Chief Conservator of Forests, Telangana, Hyderabad, among other things requested the Government to release an amount of Rs. Rs.1,50,00,000/- (Rupees One crore Fifty Lakhs only) @ 10.00 lakhs for each District (total 9 Districts) and Rs. 60.00 Lakhs for Hyderabad for celebrating Vanamhostava functions under the Non-Plan Budget.

2. In the reference 2<sup>nd</sup> read above, Govt. in Finance (EBS. VIII) Department have issued a common Budget Release Order for an amount of Rs.1,80,94,000/- (Rupees One crore Eighty Lakhs Ninety Four Thousands only) under Non-Plan from B.E.2014-15 for the months of JUNE, JULY and AUGUST – 2014, towards meeting the expenditure for various schemes, including an amount of Rs. 94.50 lakhs (Rupees Ninety Four lakhs and Fifty thousand only) towards celebration of 65<sup>th</sup> Vanamahotsava during 2014-15.

3. In pursuance of the orders issued in the G.O. 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs. 1,80,94,000/- (Rupees One crore Eighty Lakhs Ninety Four Thousands) under Non-Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST – 2014, and debited to the following Heads of Account:

(Rupees in thousands)

Sl. No.	Head of Account	Amount Sanctioned
1	2406-01-001-00-03-020-000	52
2	2406-01-001-00-03-200-000	21
<b>3</b>	<b>2406-01-001-00-03-270-271</b>	<b>94,50</b>
4	2406-01-001-00-03-270-272	10,02
5	2406-01-001-00-03-310-312	21
6	2406-01-003-00-04-270-271	32
7	2406-01-003-00-04-270-272	17
8	2406-01-001-00-01-270-271	8,28
9	2406-01-001-00-01-270-272	9,79
10	2406-02-111-00-04-230-000	49,91
11	2406-02-111-00-04-270-271	41
12	2406-02-111-00-04-270-272	1,65
13	2406-02-110-00-04-230-000	2,00

14	2406-02-110-00-04-270-271	2,31
15	2406-02-110-00-04-270-272	24
16	2406-02-110-00-04-310-312	40
	<b>Total</b>	<b>1,80,94</b>

(Rupees One crore Eighty Lakhs Ninety Four Thousands only)

4. The procedure for drawal of funds sanctioned in para (3) above is Detailed Voucher Bill. The drawing officer shall be the DDO concerned.
5. The Principal Chief Conservator of Forests, Telangana, Hyderabad shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Principal Chief Conservator of Forests, Telangana, Hyderabad.  
Copy to:  
The Accountant General, Telangana, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Director, Works and Accounts, M.J. Road, Telangana, Hyderabad.  
The Finance (EBS.VIII) Department.  
The EFS&T (For.II) Dept.  
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER